

Dr

Cash for

1879	2 Mo	1	To Amt brot forward	2311 01
"108	4	"	J. H. Worthington recd of him (for last session)	50 60
"105	5	"	John Nicholson recd of him (for last session)	89 70
"39	"	"	Edgar S. Miller recd of him	100 —
"113	10	"	Chas. W. Davis recd of him (for last session)	38 50
"51	13	"	Francis White recd of him (for last session)	39 60
"52	22	"	B. F. Newcomer recd of him	42 50
"118	"	"	J. J. Foster recd of him	52 50
"37	24	"	R. B. Macgill recd of him	115 00
"50	"	"	G. W. Crook recd of him (for last session)	42 50
"120	26	"	Mrs Edgeworth Bird recd of her	42 50
"72	"	"	Geo. W. Corner recd of him	51 25
"66	"	"	Mrs Cathcart recd of her (for last session)	42 50
"80	"	"	W. B. Harvey recd of him	42 50
3 Mo	1	"	Jas. W. Lyson recd of him (for last session)	60 80
"79	"	"	Jas. E. Hooper recd of him	52 50
"68	"	"	F. Henkleman recd of him	62 50
"107	4	"	Thos. Wilson recd of him (for last session)	40 00
			carried forward	3.276 46

Cr

1878-1879

1879	2 Mo	1	amount brot forward	1777 31
"32	1	"	By C. C. Ladd	
"109	4	"	pd her on Apr salary	60 00
"109	4	"	Expense Account	
			pd for postage revenue stamps	30
			" J. C. Thomas 1/2 years salary (30.00 on 11 Mo 16 th & 20.00 to-day)	50 00 50 30
"109	8	"	Expense Account	
			pd Dixon	20 00
			hauling ashes	1 00
			1/4 Gas bill	49 21 49
"114	"	"	L. V. Tuttle	
			pd him	100 00
			3/4 Gas bill	1 46 101 46
"109	18	"	Expense Account	
			pd O. M. Disney repig settles	15 12
"102	21	"	Book Account	
			pd Lushings & Baileys bill	53 61
"109	24	"	Expense Account	
			pd Chas. P. Stevens desk	8 00
"109	27	"	Expense Account	
			pd Martin & Buchs. frames	3 25
"119	"	"	Ida Albertson	
			pd her	150 00
"109	21	"	Expense Account	
			pd Water Rent for 1879	21 60
3 Mo	1	"	L. V. Tuttle	2262 14
"114	"	"	pd him bal. due 9 Mo 1 1877	275 86
"32	4	"	C. C. Ladd	
			pd her on Apr	40 —
			carried forward	2.578 00